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PROJECT NO. 52667

**FILING OF ATTESTATIONS
DEMONSTRATING COMPLIANCE
WITH HB 4150**

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**PUBLIC UTILITY COMMISSION
OF TEXAS**

**THIRD PROGRESS REPORT OF
DENTON COUNTY ELECTRIC COOPERATIVE, INC., D/B/A
COSERV ELECTRIC**

Denton County Electric Cooperative, Inc d/b/a CoServ Electric files this progress report regarding compliance with Section 6 of House Bill 4150 (“HB 4150”), providing information regarding distribution lines on United States Army Corps of Engineers (“USACE”) property that CoServ Electric identified as non-compliant in its report and attestation filed in this docket on January 14, 2022 (“Initial Report”). By letter dated March 4, 2022, the Division of Compliance and Enforcement (“DICE”) of the Public Utility Commission of Texas (“Commission”) requested a progress report and additional information to be filed on a monthly basis. This is CoServ Electric’s third monthly progress report, which is timely filed.

I. Third Progress Report

In its last progress report, CoServ Electric identified nine distribution line segments that were located in areas that could be suitable for a sailboat and remained non-compliant with the applicable clearance standards in Rule 232 of NESC Standard ANSI (c)(2) (“NESC Rule 232”). Since that report, three of those line segments have been moved so that they no longer cross USACE property. This leaves six non-compliant line segments that cross USACE property at Lake Lewisville or Lake Ray Roberts.

1. Status of engineering design, permitting, and reconstruction.

Of the six remaining distribution line segments, CoServ Electric has:

- completed new engineering package designs for four line segments, and expects to complete a new engineering package design for the remaining two line segments by May 31, 2022 (identified as Lewisville 31A and Ray Roberts 9);
- prepared a design to remove a line segment from USACE flowage easement/reference pool area, which removal CoServ Electric expects to complete by May 20, 2022 (identified as Lewisville 15A);

- completed a survey for one line segment (identified as Lewisville 34) and expects to complete surveying for two other line segments by May 31, 2022 (identified as Ray Roberts 3 and Ray Roberts 20); and
- completed and submitted a permit to USACE for one line segment (identified as Lewisville 34).

After removal of line segment Lewisville 15A this month, there will be five line segments for which CoServ Electric will continue to complete designs, surveys, and permit applications for reconstruction to USACE. CoServ Electric will begin construction immediately upon approval of a permit by USACE.

The status of CoServ Electric's efforts are detailed in Attachments A and B attached hereto.

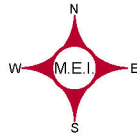
Date: May 10, 2022

Respectfully submitted,



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ATTORNEYS FOR COSERV ELECTRIC



Legend

- To Be Done
- In Progress
- Complete

RAY ROBERTS - 3

RAY ROBERTS - 9

RAY ROBERTS - 10

RAY ROBERTS - 20

LAKE RAY ROBERTS

ATTACHMENT A

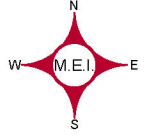
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PROGRESS DRAWING
LAKE RAY ROBERTS HB 4150 ANALYSIS
SR #4191432



| | | | | | | | |
|-----------|--------|-----------|-----------|-----------|------|------------|--------|
| SOLD: | NTS | DATE: | 3-22-22 | DWG NO.: | 3 | SHEET NO.: | 1 OF 1 |
| DRAWN BY: | D.J.L. | JOB CODE: | COS-2-L43 | MEI-16183 | REV: | D.J.L. | 5-6-22 |



Legend

- To Be Done
- In Progress
- Complete

LEWISVILLE - 7
COMPLETE

LEWISVILLE - 15A

LEWISVILLE - 17A
COMPLETE

LEWISVILLE - 31A

LEWISVILLE - 34

ATTACHMENT A

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PROGRESS DRAWING
LAKE LEWISVILLE HB 4150 ANALYSIS
S.R. #4191426

MCCORD ENGINEERING, INC. Texas Registered Engineering Firm F-2664
916 Southwest Parkway East
College Station, TX 77840
(979) 764-8356

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|-----------|--------|-----------|------------|-----------|------|------------|--------|
| SOLD: | NTS | DATE: | 3/22/22 | DWG. NO.: | 4 | SHEET NO.: | 1 OF 1 |
| DRAWN BY: | D.J.L. | JOB CODE: | COS-2-L-42 | MEI-16182 | REV: | D.J.L. | 5/6/22 |

ATTACHMENT B
NESC - LAKE RAY ROBERTS CLEARANCES

| | | | | | | | |
|------------------|--------------|-------------|--|--|--|----------------------------|--------------------------|
| | New Job Code | | | | | Flowage Easement Elevation | Reference Pool Elevation |
| Lake Ray Roberts | COS-2-L.43 | SR #4191432 | | | | 645.50' | 640.5' |

| Lake Ray Roberts Crossing Number | Date Analyzed | ACTION NEEDED | WARNING FLAGS INSTALLED (EST.) | COSERV DESIGN COMPLETE | SURVEY COMPLETE | PERMIT SUBMITTED | PERMIT APPROVED | COSERV CONSTRUCTION COMPLETE | NOTES | SUITABLE / NOT SUITABLE (ENGINEERING FIRM DETERMINATION) | CLEARANCE COMPLIANCE | LAKE ACRES AT CROSSING |
|----------------------------------|---------------|------------------------------|--------------------------------|------------------------|-----------------|------------------|-----------------|------------------------------|--|--|----------------------|------------------------|
| Ray Roberts 3 | 11/9/2021 | Survey | Complete | Complete | 5/10/2022 | | | | Design and Power Line Revisions Required. Estimated 4 Poles to be Replaced. | SUITABLE FOR SAILBOAT | NO | 33233.6 |
| Ray Roberts 9 | 11/9/2021 | Need New Engineering Package | Complete | 5/31/2022 | | | | | Design and Power Line Revisions Required. Estimated 1 Pole to be Replaced. | SUITABLE FOR SAILBOAT | NO | 33233.6 |
| Ray Roberts 10 | 11/9/2021 | None | Complete | Complete | N/A | N/A | N/A | 4/4/2022 | Removed CoServ utilities from Army Corp of Engineers Flowage Easements/Reference Pool. | N/A | YES | 33233.6 |
| Ray Roberts 20 | 11/9/2021 | Survey | Complete | Complete | 5/31/2022 | | | | Design and Power Line Revisions Required. Estimated 8 Poles to Be Replaced. | SUITABLE FOR SAILBOAT | NO | 1929.5 |

ATTACHMENT B
NESC - LAKE LEWISVILLE CLEARANCES ANALYSIS

| | | | | | | | | | |
|-----------------|--------------|-------------|--|--|--|----------------------------|---------|--------------------------|--|
| | New Job Code | | | | | Flowage Easement Elevation | | Reference Pool Elevation | |
| Lake Lewisville | COS-2-L.42 | SR #4191426 | | | | | 537.00' | 532.00' | |

| Lake Lewisville Crossing Number | Date Analyzed | ACTION NEEDED | WARNING FLAGS INSTALLED (EST.) | COSERV DESIGN COMPLETE | SURVEY COMPLETE | PERMIT SUBMITTED | PERMIT APPROVED | COSERV CONSTRUCTION COMPLETE | NOTES | SUITABLE / NOT SUITABLE (ENGINEERING FIRM DETERMINATION) | CLEARANCE COMPLIANCE | LAKE ACRES AT CROSSING |
|------------------------------------|---------------|------------------------------------|--------------------------------------|---------------------------|--------------------|---------------------|--------------------|------------------------------------|--|--|-------------------------|---------------------------|
| Lewisville 7 | 11/5/2021 | None | Complete | Complete | N/A | N/A | N/A | Complete | Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool | SUITABLE FOR SAILBOAT | YES | 4609.6 |
| Lewisville 15A | 11/5/2021 | Construction to remove facilities. | Complete | Complete | N/A | N/A | N/A | 5/20/2022 | Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool. Requires additional underground on private property. | SUITABLE FOR SAILBOAT | NO | 22291.6 |
| Lewisville 17A | 11/5/2021 | None | Complete | Complete | N/A | N/A | N/A | Complete | Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool | SUITABLE FOR SAILBOAT | YES | 22291.6 |
| Lewisville 31A | 11/5/2021 | Need New Engineering Package | Complete | 5/31/2022 | | | | | Design and Power Line Revisions Required. Estimated 4 Poles to be Replaced. | SUITABLE FOR SAILBOAT | NO | 22291.6 |
| Lewisville 34 | 11/5/2021 | Waiting for permit approval. | Complete | Complete | Complete | Complete | | | Power Line Revision Required. Ordering 90' Poles 14 to 16 weeks. Estimated 8 Poles to be Replaced. | SUITABLE FOR SAILBOAT | NO | 22291.6 |